

**BUSINESS ENTERTAINMENT SERVICES LIMITED**  
**FINANCIAL STATEMENTS**  
**31 OCTOBER 2007**

SATURDAY



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30/08/2008

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COMPANIES HOUSE

# **BUSINESS ENTERTAINMENT SERVICES LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2007**

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# **BUSINESS ENTERTAINMENT SERVICES LIMITED**

## **THE DIRECTOR'S REPORT**

**YEAR ENDED 31 OCTOBER 2007**

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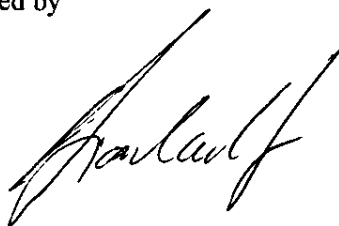
The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 October 2007. The company is dormant and has not traded during the year.

### **DIRECTOR**

The director who served the company during the year was as follows:

C Lion - Cachet

Signed by



C LION-CACHET

Director

Approved by the director on 29/10/08.

# BUSINESS ENTERTAINMENT SERVICES LIMITED

## BALANCE SHEET

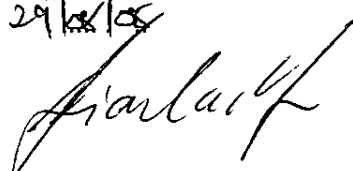
31 OCTOBER 2007

	Note	2007 £	2006 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>903</u>	<u>903</u>
<b>TOTAL ASSETS</b>		<u>903</u>	<u>903</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	5	2,000	2,000
Profit and loss account		<u>(1,097)</u>	<u>(1,097)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>903</u>	<u>903</u>

### Statements:

- (a) For the year ended 31 October 2007 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The director acknowledges his responsibility for
  - (i) ensuring the company keeps accounting records in accordance with Section 221, and
  - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on

29/10/07  


C LION-CACHET  
Director

The notes on page 3 form part of these financial statements

# BUSINESS ENTERTAINMENT SERVICES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2007

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### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 October 2007. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

### 3. DEBTORS

	2007	2006
	£	£
Amounts owed by group undertakings	<u>903</u>	<u>903</u>

### 4. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8 - Related Parties Disclosures.

### 5. SHARE CAPITAL

#### Authorised share capital:

	2007	2006
	£	£
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>

#### Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>

### 6. ULTIMATE PARENT COMPANY

At 31 October 2007 the company's ultimate parent company was Sportsworld Holdings Limited, which is the parent of the largest group of which the company is a member. The company's immediate parent company is Sportsworld Group Limited.

Copies of the consolidated financial statements of Sportsworld Holdings Limited are available from Companies House.